Planning Department – Expenditure of Rs.1,991/- incurred on serving of Snacks/tea / coffee etc., for the month of November, 2009 in the chambers of Special Chief Secretary to Government, Planning Department – Reimbursement – Sanctioned –Orders-Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 898   **Dated:-14-12-2009.**

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (FW/ADMN.I.TFR)
   Dept., dt.21.10.2000.
2. G.O.M.No.286, Finance (TFR.I) Dept., Dated:23-11-2007.
3. Note from P.S.to Spl.Chief. Secy.,to Govt., Plg.Dept.,dt.09-12-2009.

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O R D E R:

        In terms of the orders issued in the G.O. first and second read above, sanction is hereby accorded to peshi of Spl.C.S. to Govt., for an amount of Rs.1,991=00 (Rupees One thousand nine hundred and ninety one only) towards reimbursement charges for serving snacks/tea/coffee in the Chambers of Special Chief Secretary to Government, Planning Department for the month of November,2009.

2.   The amount sanctioned in para one above shall be debited to the Head of Account " 2052 – Secretariat General Services, (MH) 090 – Secretariat, (SH) 07 – Planning Department - 130 – Office expenses - 132 - Other Office expenses".

3.   Certified that the original vouchers have been cancelled and kept in office records.

4.   The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and disbursed the amount to peshi of Spl.C.S. to Govt.,

5.   This order does not require with the concurrence of Finance Department as per the orders in force.

6.   Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SESHAGIRI RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to P.S. to Spl. C.S. to Govt.,
SF/SC.

        //FORWARDED::BY ORDER//

SECTION OFFICER